

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	5:00 AM	USPRTV21ACH Sack It HD	\$200.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	5:00 AM	USPRTV21ACH Sack It HD	\$200.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	4:42 AM	USPRTV21ACH Sack It HD	\$200.00		1
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	4:40 AM	USPRTV21ACH Sack It HD	\$200.00		1
5	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	4:41 AM	USPRTV21ACH Sack It HD	\$200.00		1
6	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	12:46 PM	USPRTV21ACH Sack It HD	\$325.00		1
7	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	12:38 PM	USPRTV21ACH Sack It HD	\$325.00		1
8	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	12:38 PM	USPRTV21ACH Sack It HD	\$325.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
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Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	12:56 PM	USPRTV21ACH Sack It HD	\$325.00		1
10	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:55 PM	USPRTV21ACH Sack It HD	\$325.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	6:30 AM	USPRTV21ACH Sack It HD	\$350.00		1
12	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	11:37 AM	USPRTV21ACH Sack It HD	\$325.00		1
13	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	11:21 AM	USPRTV21ACH Sack It HD	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	11:28 AM	USPRTV21ACH Sack It HD	\$325.00		1
15	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	11:42 AM	USPRTV21ACH Sack It HD	\$325.00		1
16	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:17 AM	USPRTV21ACH Sack It HD	\$325.00		1

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Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	7:14 PM	USPRTV21ACH Sack It HD	\$550.00		1
18	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	2:13 PM	USPRTV21ACH Sack It HD	\$325.00		1
19	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	2:15 PM	USPRTV21ACH Sack It HD	\$325.00		1
20	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	2:59 PM	USPRTV21ACH Sack It HD	\$325.00		1
21	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	3:01 PM	USPRTV21ACH Sack It HD	\$325.00		1
22	KSNV	The Doctors	2pm-3pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	2:22 PM	USPRTV21ACH Sack It HD	\$325.00		1
23	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	1:29 AM	USPRTV21ACH Sack It HD	\$250.00		1
24	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	1:16 AM	USPRTV21ACH Sack It HD	\$250.00		1

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INVOICE

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Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	693	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	104837
Account Executive	Amy McCreary	Alt Order #	06832437
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	1:29 AM	USPRTV21ACH Sack It HD	\$250.00		1
26	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	1:21 AM	USPRTV21ACH Sack It HD	\$250.00		1
27	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	1:11 AM	USPRTV21ACH Sack It HD	\$250.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:58 AM	USPRTV21ACH Sack It HD	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	10:45 AM	USPRTV21ACH Sack It HD	\$325.00		1
30	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	10:53 AM	USPRTV21ACH Sack It HD	\$325.00		1
31	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	10:29 AM	USPRTV21ACH Sack It HD	\$325.00		1
32	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:51 AM	USPRTV21ACH Sack It HD	\$325.00		1

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Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	5:47 AM	USPRTV21ACH Sack It HD	\$450.00		1
34	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	5:42 AM	USPRTV21ACH Sack It HD	\$450.00		1
35	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	5:53 AM	USPRTV21ACH Sack It HD	\$450.00		1
36	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	5:12 AM	USPRTV21ACH Sack It HD	\$450.00		1
37	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:34 AM	USPRTV21ACH Sack It HD	\$450.00		1
38	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	9:56 AM	USPRTV21ACH Sack It HD	\$750.00		1
39	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	9:52 AM	USPRTV21ACH Sack It HD	\$750.00		1
40	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	9:58 AM	USPRTV21ACH Sack It HD	\$750.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	9:52 AM	USPRTV21ACH Sack It HD	\$750.00		1
42	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	9:28 AM	USPRTV21ACH Sack It HD	\$750.00		1
43	KSNV	SAT/Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:58 PM	USPRTV21ACH Sack It HD	\$550.00		1
44	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:19 PM	USPRTV21ACH Sack It HD	\$1,300.00		1
45	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:18 PM	USPRTV21ACH Sack It HD	\$1,300.00		1
46	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:18 PM	USPRTV21ACH Sack It HD	\$1,300.00		1
47	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	7:29 PM	USPRTV21ACH Sack It HD	\$1,300.00		1
48	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:07 PM	USPRTV21ACH Sack It HD	\$1,300.00		1

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Sales Region	National

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Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	11:48 PM	USPRTV21ACH Sack It HD	\$750.00		1
50	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	11:48 PM	USPRTV21ACH Sack It HD	\$750.00		1
51	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	11:48 PM	USPRTV21ACH Sack It HD	\$750.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	12:29 AM	USPRTV21ACH Sack It HD	\$750.00		1
53	KSNV	Tonight Show	1135p-1237a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:08 AM	USPRTV21ACH Sack It HD	\$750.00		1
54	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	4:48 PM	USPRTV21ACH Sack It HD	\$725.00		1
55	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	4:26 PM	USPRTV21ACH Sack It HD	\$725.00		1
56	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	4:40 PM	USPRTV21ACH Sack It HD	\$725.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	4:59 PM	USPRTV21ACH Sack It HD	\$725.00		1
58	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	4:10 PM	USPRTV21ACH Sack It HD	\$725.00		1
59	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	6:19 AM	USPRTV21ACH Sack It HD	\$1,000.00		1
60	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	6:59 AM	USPRTV21ACH Sack It HD	\$1,000.00		1
61	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:22 AM	USPRTV21ACH Sack It HD	\$1,000.00		1
62	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	6:52 AM	USPRTV21ACH Sack It HD	\$1,000.00		1
63	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	6:42 AM	USPRTV21ACH Sack It HD	\$1,000.00		1
64	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	8:59 AM	USPRTV21ACH Sack It HD	\$1,500.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:24 AM	USPRTV21ACH Sack It HD	\$1,500.00		1
66	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:23 AM	USPRTV21ACH Sack It HD	\$1,500.00		1
67	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	8:51 AM	USPRTV21ACH Sack It HD	\$1,500.00		1
68	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	8:44 AM	USPRTV21ACH Sack It HD	\$1,500.00		1
69	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	5:22 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
70	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	6:12 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
71	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:11 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
72	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	6:23 PM	USPRTV21ACH Sack It HD	\$1,200.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	104837-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	693	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	104837
Account Executive	Amy McCreary	Alt Order #	06832437
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:23 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
74	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	12:21 PM	USPRTV21ACH Sack It HD	\$425.00		1
75	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	12:08 PM	USPRTV21ACH Sack It HD	\$425.00		1
76	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:00			\$425.00 Unresolved		1
77	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	12:12 PM	USPRTV21ACH Sack It HD	\$425.00		1
78	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:20 PM	USPRTV21ACH Sack It HD	\$425.00		1
79	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:54 AM	USPRTV21ACH Sack It HD	\$350.00		1
80	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	3:12 PM	USPRTV21ACH Sack It HD	\$450.00		1

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KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	104837-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	693	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	104837
Account Executive	Amy McCreary	Alt Order #	06832437
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	3:51 PM	USPRTV21ACH Sack It HD	\$450.00		1
82	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	3:57 PM	USPRTV21ACH Sack It HD	\$450.00		1
83	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	3:23 PM	USPRTV21ACH Sack It HD	\$450.00		1
84	KSNV	Dr Phil	3-4p	to	10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	3:34 PM	USPRTV21ACH Sack It HD	\$450.00		1
85	KSNV	Sunday Today	7a-8am	to	10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	7:22 AM	USPRTV21ACH Sack It HD	\$750.00		1
86	KSNV	Saturday Today	7a-9am	to	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	8:28 AM	USPRTV21ACH Sack It HD	\$625.00		1
87	KSNV	Wednesday Prime 9-10pm	9-10pm	to	10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	9:42 PM	USPRTV21ACH Sack It HD	\$4,000.00		1
88	KSNV	Saturday Prime 8-9pm	8-9pm	to	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	7:59 PM	USPRTV21ACH Sack It HD	\$1,200.00		1

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KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KSNV	News 3 Today - SAT	9am-930am		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	9:13 AM	USPRTV21ACH Sack It HD	\$500.00		1
90	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	11:11 PM	USPRTV21ACH Sack It HD	\$1,100.00		1
91	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:51 AM	USPRTV21ACH Sack It HD	\$600.00		1
92	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	5:20 PM	USPRTV21ACH Sack It HD	\$675.00		1
93	KSNV	Thursday Prime 10-11pm	10-11pm		to						
				10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	10:43 PM	USPRTV21ACH Sack It HD	\$3,200.00		1
94	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	1:59 PM	USPRTV21ACH Sack It HD	\$425.00		1
95	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	1:47 PM	USPRTV21ACH Sack It HD	\$425.00		1
96	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	1:24 PM	USPRTV21ACH Sack It HD	\$425.00		1

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Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	1:59 PM	USPRTV21ACH Sack It HD	\$425.00		1
98	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	1:41 PM	USPRTV21ACH Sack It HD	\$425.00		1
99	KSNV	News 3 Today	9a-930am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:22 AM	USPRTV21ACH Sack It HD	\$500.00		1
100	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	11:11 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
101	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	11:30 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
102	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	11:31 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
103	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	11:32 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
104	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:13 PM	USPRTV21ACH Sack It HD	\$1,200.00		1

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	104837-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	693	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	104837
Account Executive	Amy McCreary	Alt Order #	06832437
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
105	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/15/12 to 10/21/12	2x	-TW----					
	KSNV			Tu	10/16/12	:00			\$900.00	See MG 105.3	2
	KSNV	Face to Face in PRIME	8-11pm	Tu	10/16/12	:30	10:47 PM	USPRTV21ACH Sack It HD	\$900.00	MG for 105.2 10/16	3
	KSNV			W	10/17/12	:30	7:46 PM	USPRTV21ACH Sack It HD	\$900.00		1
106	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/15/12 to 10/21/12	2x	---TF--					
	KSNV			Th	10/18/12	:30	7:45 PM	USPRTV21ACH Sack It HD	\$900.00		1
	KSNV			F	10/19/12	:30	7:53 PM	USPRTV21ACH Sack It HD	\$900.00		2
107	KSNV	Face to Face in PRIME	8-11pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	10:41 PM	USPRTV21ACH Sack It HD	\$900.00		1
108	KSNV	Meet the Press	8a-9am		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	7:59 AM	USPRTV21ACH Sack It HD	\$3,000.00		1
110	KSNV	News 3 in Prime	7-10pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	9:13 PM	USPRTV21ACH Sack It HD	\$1,200.00		1
111	KSNV	Dateline NBC AN	12-3am		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	1:19 AM	USPRTV21ACH Sack It HD	\$325.00		1

Aired Spots **111**

Gross Total **\$83,175.00**

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**Remit Address:**

KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	693

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	104837-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	104837
Alt Order #	06832437
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Agency Commission **\$12,476.25**

Net Amount Due **\$70,698.75**

Payment Terms 30 Days

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